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5372  
Copy 5 of 5

16 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :   - Travel Claim for Period  
1 - 31 March 1956

1. It is requested that subject (Enlisted man's) 144.1 account be credited in the amount of \$ 277.81. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 20 Feb. 1956           | Balance      \$ 69.89    | \$ 69.89                     |
| 19 March 1956          | 400.00                   | <u>207.92</u>                |
|                        |                          | Total <u>277.81</u>          |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 277.81. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| POS-DCI Proj 921 - 56   | 6-1004-30-010           | 173                        | 02.1                | \$ 277.81     |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

65  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

SECRET